

CERTIFICATE

2011

To the Clerk of BARTON, State of Kansas
We, the undersigned, officers of
PAWNEE ROCK TOWNSHIP
certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2011; and (3) the
Amount(s) of 2010 Ad Valorem Tax are within statutory limitations for the 2011 Budget.

			2011 Adopted Budget		
			Expenditure	Amount of 2010 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:					
Computation to Determine Limit for 2011					
Alloc of MVT, RVT, 16/20M Vehicles & Slider					
Schedule of Transfers					
Statement of Indebt. & Lease/Purchase					
Fund	K.S.A.	Page No.			
*General	79-1962	6	11,287	9,833	3,718
Debt Service	10-113				
Road	68-518c	7	70,013	59,731	29,836
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery	68-141g	7			
Totals	xxxxxx		81,300	69,564	33,554
Budget Summary					
Neighborhood Revitalization			Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
PAWNEE ROCK TOWNSHIP	2,001,986				
PAWNEE ROCK	642,521				
Total Assesed Valuation	2,644,507				

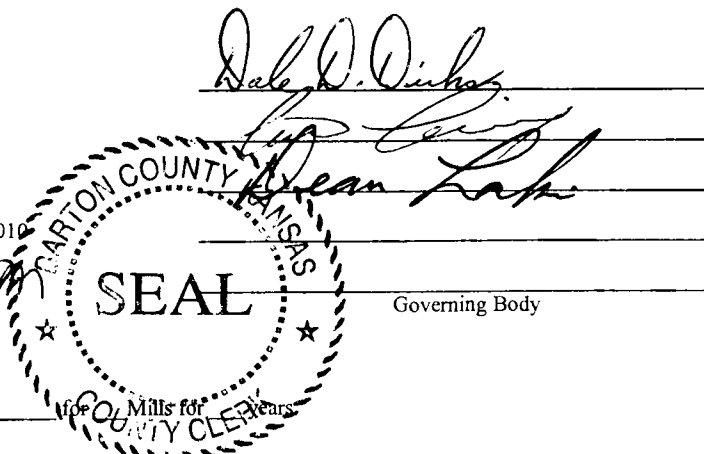
November 1st Valuation

Assisted by:

Address:

Attest: August 17, 2010

County Clerk



Governing Body

Special Road Election held _____
First levy in _____

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2009 by the township to all employees, full and part-time. This figure may be taken from the 2009 W-3 form that your township filed with the IRS.
\$ 12,399

2010 AUG 17 AM 11:07
CLERK

PAWNEE ROCK TOWNSHIP

2011

Computation to Determine Limit for 2011

		Amount of Levy
1. Total Tax Levy Amount in 2010		+ \$ 69,352 ✓
2. Debt Service Levy in 2010		- \$ 0 ✓
3. Tax Levy Excluding Debt Service		\$ 69,352 ✓
2010 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2010:	+ 2,604 ✓	
5. Increase in Personal Property for 2010:		
5a. Personal Property 2010	+ <u>FINAL 33,993</u> 33,801 ✓	
5b. Personal Property 2009	- <u>30,260</u> ✓	
5c. Increase in Personal Property (5a minus 5b)	+ <u>FINAL 3733</u> 3,541 ✓	
	(Use Only if > 0)	
6. Valuation of Property that has Changed in Use during 2010:	+ <u>93,787</u> ✓	
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	<u>FINAL 100,124</u> 99,932 ✓	
8. Total Estimated Valuation July 1, 2010	<u>FINAL 2,644,510</u> 2,643,580 ✓	
9. Total Valuation less Valuation Adjustment (8 minus 7)	<u>FINAL 2,544,386</u> 2,543,648 ✓	
10. Factor for Increase (7 divided by 9)	<u>FINAL .039350947537</u> 0.03929 ✓	
11. Amount of Increase (10 times 3)		+ \$ <u>FINAL 2,729</u> 2,725 ✓
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)		\$ <u>FINAL 72,081</u> 72,077 ✓
13. Debt Service Levy in this 2011		<u>0</u> ✓
14. Maximum levy, including debt service, without a Resolution (12 plus 13)		<u>FINAL 72,081</u> 72,077 ✓

If the 2011 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

PAWNEE ROCK TOWNSHIP

2011

Allocation of Motor, Recreational, 16/20M Vehicle Tax, and Slider

2010 Budgeted Funds	Budget Tax Levy Amount for 2009	Allocation for Year 2011						
		MVT		RVT		16/20M Veh		Slider
General	10,213	1346	-859	13	+1	36	40	0
Debt Service			0		0		0	0
Road	59,139	4490	4,977	62	-64	236	-232	0
Special Road			0		0		0	0
Noxious Weed			0		0		0	0
Fire Protection			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
Total	69,352		5,836		75		272	0

County Treasurer's Motor Vehicle Estimate 5,836

County Treasurer's Recreational Vehicle Estimate 75

County Treasurer's 16/20M Vehicle Estimate 272

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.08415

Recreational Vehicle Factor 0.00108

16/20M Vehicle Factor 0.00392

Slider Factor 0.00000

2011

PAWNEE ROCK TOWNSHIP

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2009	Current Amount for 2010	Proposed Amount for 2011	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	KSA 68-141g
Total		0	0	0	
Adjustments*					
Adjusted Totals		0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2010 and/or 2011 from a non-budgete

PAWNEE ROCK TOWNSHIP
BARTON

2011

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2010	Date Due		Amount Due 2010		Amount Due 2011	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
NONE										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1,2010	Payments Due 2010	Payments Due 2011
NONE							
Total					0	0	0

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

PAWNEE ROCK TOWNSHIP
FUND PAGE - GENERAL

2011

Adopted Budget General	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	776	767	951 -544
Receipts:			
Ad Valorem Tax	9,412	10,213	XXXXXXXXXXXXXXXXXX
Delinquent Tax	176		
Motor Vehicle Tax	1,176	1220 -813	1346 -859
Recreational Vehicle Tax	8	16	13 -11
16/20 M Vehicle Tax	33	22	35 -40
LAVTR			0
Slider	32		0
Gross Earnings (Intangibles) Tax			0
Cemetery plots sold	293		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	11,130	11,471 11,064	1395 -910
Resources Available:	11,906	12,238 11,831	2346 1,454
Expenditures:			
Officers Pay	1,040	800	800
Salaries & Wages	4,089	2,400	2,400
Employee Benefits	852	1,400	1,400
Supplies	497	1,287	1,287
Equipment	939		
Buildings Maintenance	350	100	100
Insurance	447	1,800	1,800
Other	407		
Cemetery	18	3,500	3,500
Pawnee Rock Fire Dept	2,500		
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
The transfer can not exceed 25% of Resouces Availabl			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	11,139	11,287	11,287
Unencumbered Cash Balance Dec 31	767	951 -544	XXXXXXXXXXXXXXXXXX
2009/2010 Budget Authority Amount:	11,287	11,287	Non-Appr Bal 595
			Tot Exp/Non-Appr Bal 11,882 11,287
			Tax Required 9,536 9,833
			Del Comp Rate: 0.000% 217 -0
			Amount of 2010 Ad Valorem Tax 9,833

PAWNEE ROCK TOWNSHIP

2011

FUND PAGE - ROAD AND SPECIAL MACHINERY

Adopted Budget

Road	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	924	925	-
Receipts:			
Ad Valorem Tax	60,400	59,139	XXXXXXXXXXXXXXX
Delinquent Tax	98	100	100
Motor Vehicle Tax	4,456	4,748	4,748
Recreational Vehicle Tax	33	103	62
16/20M Vehicle Tax	238	140	232
Slider	265		0
Special Highway/Gasoline Tax	5,631	5,152	5,008
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	71,121	69,382	78,96
Resources Available:	72,045	70,307	78,96
Expenditures:			
Officers Pay	1,440	1,440	1,440
Salaries & Wages	5,829	11,673	11,673
Employee Benefits			
Road Maintenance	23,827	12,000	12,000
Road Materials	388	23,694	23,400
Equipment	39,636	11,000	11,000
Fire Contract		2,500	2,500
Insurance		5,000	5,000
Noxious Weed		3,000	3,000
Transfer to Special Machinery			
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	71,120	70,307	70,013
Unencumbered Cash Balance Dec 31	925	-	1
2009/2010 Budget Authority Amount:	70,300	70,613	Non-Appr Bal
	See Tab A		Tot Exp/Non-Appr Bal
			Tax Required
			Del Comp Rate: 0.000%
			Amount of 2010 Ad Valorem Tax

Special Machinery K.S.A. 68-141g	2009 Actual
Unencumbered Cash Balance, Jan 1	35,875
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Equipment Sale	4,050
Interest on Idle Funds	324
Other	
Resources Available:	40,249
Total Expenditures	12,567
Unencumbered Cash Balance, Dec 31	27,682

BARTON
COUNTY

SS.

MARY HOISINGTON

of lawful age, duly sworn upon oath states that SHE

is the PUBLISHER

of THE GREAT BEND TRIBUNE

THAT said newspaper has been published at least weekly fifty (50) times a year and has been so published for at least five years prior to the first publication of the attached notice:

THAT said paper was entered as second class mail matter at the post office of its publication:

THAT said paper has a general paid circulation on a daily, or weekly, or monthly, or yearly basis in

BARTON County, Kansas, and is

NOT a trade, religious or fraternal publication and has been PRINTED and published in BARTON County, Kansas.

That the attached notice was published in a regular issue of said newspaper

for 1 consecutive weeks, the first publication being on the 30th day

of July 20 10 and the last publication on the 30th day

of July 20 10

Publication Fee \$ _____

Affidavit, Notary's Fees \$ _____

Additional Copies _____ at _____ \$ _____

Total Publication Fee \$ 51.05

(Sign) _____

Witness my hand this 30th day of July, 20 10

SUBSCRIBED and Sworn to before me this 30th

day of July 20 10

Raegina Werth
(Notary Public)



State of Kansas - Notary Public

RAEGINA WERTH

My Commission Expires 7-26-14

My commission expires _____

Proof of Publication

(Published in the Great Bend Tribune, July 30, 2010) -11

NOTICE OF BUDGET HEARING

THE GOVERNING BODY OF
PAWNEE ROCK TOWNSHIP, BARTON COUNTY
will meet on August 10, 2010, at 7:30 p.m., at
PAWNEE ROCK DEPOT

for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at

421 CENTRE, PAWNEE ROCK, KS.

and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate is subject to change depending on final assessed valuation.

FUND	Prior Year Actual for 2009		Current Year Estimate for 2010		Proposed Budget for 2011	
	Expenditures	Actual Tax Rate	Expenditures	Actual Tax Rate	Expenditures	Amount of 2010 Ad Valorem Tax
General	11,139	3.615	11,287	3.676	11,287	3.833
Debt Service						3.720
Road	71,120	29.943	70,613	29.704	70,013	59.731
Special Road						29.841
Noxious Weed						
Fire Protection						
Special Machine	12,567					
TOTALS	94,826	33.558	81,900	33.560	81,300	69.564
Less Transfers	0		0		0	33.561
Net Expenditure	94,826		81,900		81,300	
Total Tax Levied	69,345		69,352		xxxxxxx	
Ass'd Valuation	2,636,719		2,634,663		2,643,580	
Township Assessed Valuation Only					2,001,616	

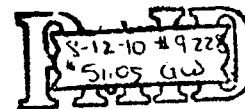
OUTSTANDING INDEBTEDNESS, JANUARY 1

	2008	2009	2010
GO Bonds	0	0	0
Other	0	0	0
Lease Purch Price	0	0	0
Total	0	0	0

*Tax rates are expressed in mils

Date D. Dirks

Township Officer



NOTICE OF BUDGET HEARING

2011

The governing body of
PAWNEE ROCK TOWNSHIP
BARTON

will meet on August 10, 2010 at 7:30 p.m. at Pawnee Rock Depot for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at 421 Centre, Pawnee Rock, KS and will be available at this hearing.

BUDGET SUMMARY

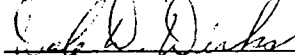
Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2009		Current Year Estimate 2010		Proposed Budget 2011		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax	Est. Tax Rate*
General	11,139	3.615	11,287	3.876	11,287	9,833	3.720
Debt Service							
Road	71,120	29.943	70,613	29.704	70,013	59,731	29.841
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery	12,567						
Totals	94,826	33.558	81,900	33.580	81,300	69,564	33.561
Less: Transfers	0		0		0		
Net Expenditure	94,826		81,900		81,300		
Total Tax Levied	69,945		69,352		xxxxxxxxxxxxxx		
Total Assessed Valuation	2,636,719		2,634,663		2,643,580		
Township Assessed Valuation Only					2,001,616		

Outstanding Indebtedness,

	2008	2009	2010
Jan 1	0	0	0
G.O. Bonds	0	0	0
Other	0	0	0
Lease Pur Princ	0-206,177	0	0
Total	0-206,177	0	0

*Tax rates are expressed in mills.


Township Officer